

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 21201 CITY OF MONROVIA																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,477.72	0.00	0.00	0.00	0.00	62,477.72	0.00	225,669.68	288,147.40
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,208.66	0.00	0.00	0.00	0.00	2,208.66	0.00	7,667.28	9,875.94
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,394.68	0.00	0.00	0.00	0.00	8,394.68	0.00	46,594.43	54,989.11
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,132.61	0.00	0.00	0.00	0.00	11,132.61	0.00	17,455.21	28,587.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,213.67	\$0.00	\$0.00	\$0.00	\$0.00	\$84,213.67	\$0.00	\$0.00	\$381,600.27

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PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,511.96	0.00	0.00	0.00	0.00	43,511.96	0.00	166,907.90	210,419.86
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,511.96	\$0.00	\$0.00	\$0.00	\$0.00	\$43,511.96	\$0.00	\$0.00	\$210,419.86

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	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,613.74	0.00	0.00	0.00	0.00	0.00	1,613.74	0.00	5,649.82	7,263.56
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.74	\$0.00	\$0.00	\$7,263.56	

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SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,106.77	0.00	0.00	0.00	0.00	6,106.77	0.00	34,362.70	40,469.47
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,106.77	\$0.00	\$0.00	\$0.00	\$0.00	\$6,106.77	\$0.00	\$0.00	\$40,469.47

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PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,163.81	0.00	0.00	0.00	0.00	8,163.81	0.00	12,851.62	21,015.43
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,163.81	\$0.00	\$0.00	\$0.00	\$0.00	\$8,163.81	\$0.00	\$0.00	\$21,015.43